

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
OCTOBER 15, 2020
TENTATIVE AGENDA**

1. Approval of Minutes of October 1, 2020 Regular Meeting
2. Resolution authorizing payment of bills
3. Resolution regarding cancellation of taxes and refund of overpayment for Block 56, Lot 14
4. Resolution authorizing Senior Citizen deduction for Block 10, Lot 19
5. Resolution hiring Anthony Florio as a Temporary Police Officer
6. Executive/Closed Session to discuss personnel matters

Maryanne Capasso, RMC
Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

**RESOLUTION
OCTOBER 15, 2020**

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$312,419.28 is hereby approved.

I, Maryann Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 15, 2020.

**Maryanne Capasso
Municipal Clerk, RMC**

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00190	03/17/20	N0951 NJ OFFICE WEIGHTS & MEASURES									
		1 RADAR TUNING FORKS	120.00	0-01-25-240-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	03/17/20	10/14/20		
20-00397	06/17/20	S0197 STEVENSON SUPPLY CO., INC.									
		1 INVOICE# 611103	315.12	0-09-00-101-244		B EQUIPMENT - MAINTENANCE/REPAIR	R	06/17/20	10/14/20		611103
20-00510	08/06/20	C0967 CONTINENTAL FIRE & SAFETY, INC									
		1 AKRON STYLE# 4863 NOZZLES	2,498.00	0-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	08/06/20	10/14/20		K3854
		2 KEY MODEL# DB18-800-FDNY SPEC	3,000.00	0-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	08/06/20	10/14/20		
		3 KEY MODEL# DB18-800-FDNY SPEC	260.00	0-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	08/06/20	10/14/20		
		4 FREIGHT	100.00	0-01-25-265-242		B EQUIPMENT - NEW PURCHASES	R	08/06/20	10/14/20		
			<u>5,858.00</u>								
20-00573	08/19/20	G1000 GOLD TYPE BUSINESS MACHINES									
		1 DIAMOND DISINFECTANT/SANITIZER	400.00	T-03-00-100-010		B Storm Trust Reserve	R	08/19/20	10/14/20		24078
		2 MISTER FOR ASEPTIC + PRE-FILLE	630.00	T-03-00-100-010		B Storm Trust Reserve	R	08/19/20	10/14/20		24078
			<u>1,030.00</u>								
20-00578	08/20/20	A0570 AMAOC									
		1 AMAOC DUES 2020 - MARTIN LYNCH	125.00	0-01-20-150-281		B PROFESSIONAL MEMBERSHIP & DUES	R	08/20/20	10/14/20		
		2 AMANJ DUES 2020 - MARTIN LYNCH	75.00	0-01-20-150-281		B PROFESSIONAL MEMBERSHIP & DUES	R	08/20/20	10/14/20		
			<u>200.00</u>								
20-00581	08/25/20	T0969 THIS & THAT UNIFORMS, LLC									
		1 5.11 ATAC BOOTS	99.00	0-01-25-240-276		B UNIFORM ALLOWANCE - GUIDE	R	08/25/20	10/14/20		3215
		2 SAFARILAND 6360 ALS HOLSTER	160.00	0-01-25-240-276		B UNIFORM ALLOWANCE - GUIDE	R	08/25/20	10/14/20		
			<u>259.00</u>								
20-00630	09/17/20	E0060 EAGLE POINT/T.J. MORRIS & SON									
		1 9MM 115GR FMJ AMERICAN EAGLE	815.48	0-01-25-240-247		B WEAPONS & AMMO	R	09/17/20	10/14/20		
		2 .223 55GR FMJ AMERICAN EAGLE	635.36	0-01-25-240-247		B WEAPONS & AMMO	R	09/17/20	10/14/20		
		3 9MM 115GR GOLD DOT HP CCI/SPER	302.00	0-01-25-240-247		B WEAPONS & AMMO	R	09/17/20	10/14/20		
		4 12 GA 9 PELLET 00 BUCK, REMING	219.90	0-01-25-240-247		B WEAPONS & AMMO	R	09/17/20	10/14/20		
		5 .45 CA 230GR FMJ AMERICAN EAGL	1,222.20	0-01-25-240-247		B WEAPONS & AMMO	R	09/17/20	10/14/20		

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20-00630	09/17/20	E0060 EAGLE POINT/T.J. MORRIS & SON Continued						
		6 RETURN 3 CASES FED AE308D .308	<u>735.00</u>	0-01-25-240-247	B WEAPONS & AMMO	R	09/17/20 10/14/20	
			2,459.94					
20-00634	09/23/20	M0367 MR. BOB'S PORTABLE TOILETS						
		1 HAND SANITIZER	12.00	0-01-26-290-299	B MISCELLANEOUS	R	09/23/20 10/14/20	A-284164
20-00636	09/23/20	L0003 LAKEHURST HARDWARE						
		1 HARDWARE HOUSE ACCOUNT CHARGES	29.94	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	09/23/20 10/14/20	
20-00637	09/23/20	T0972 TONY'S GENERAL MERCHANDISE						
		1 CARDILLO BOOT ALLOWANCE	298.99	0-09-00-101-271	B UNIFORMS	R	09/23/20 10/14/20	16021
20-00641	09/23/20	C0074 CUSTOM BANDAG, INC						
		1 TRASH TRUCK SPARE REPAIR	43.25	0-01-26-305-253	B MOTOR VEHICLES - TIRES	R	09/23/20 10/14/20	110033077
20-00644	09/23/20	S0197 STEVENSON SUPPLY CO., INC.						
		1 FERNCO 6X6 CLAY TO CI 10/BOX	19.54	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/23/20 10/14/20	
		2 FERNCO SADDLE 6" EZ TAP	70.97	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/23/20 10/14/20	
		3 PIPE 6 PVC SDR35 SEWER MAIN	<u>38.09</u>	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	09/23/20 10/14/20	
			128.60					
20-00645	09/23/20	H0626 HENDERSON LABS, J.R. INC.						
		1 LAB TESTS SEPTEMBER 2020	140.00	0-09-00-101-222	B CONTRACTUAL SERVICES	R	09/23/20 10/14/20	56718
20-00646	09/23/20	T0969 THIS & THAT UNIFORMS, LLC						
		1 WHISTLE SET	30.00	0-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	09/23/20 10/14/20	
		2 CHUKKA BOOTS	160.00	0-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	09/23/20 10/14/20	
		3 CLASS B PANTS	65.00	0-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	09/23/20 10/14/20	
		4 CLASS B LONG SLEEVE	<u>78.00</u>	0-01-25-240-272	B UNIFORM REPAIRS - REPLACE	R	09/23/20 10/14/20	3136
			333.00					
20-00649	09/23/20	H0196 HALL'S SERVICE, INC.						
		1 2005-6729: PD SPARE TIRE	230.00	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20 10/14/20	2005-6729
		2 2005-6771: PW DURANGO BRAKES	428.72	0-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/23/20 10/14/20	2005-6771
		3 2006-7223: PW SEWER TRUCK BATT	127.50	0-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/23/20 10/14/20	2006-7223
		4 2006-7230: PD 1304 LIGHT BULB	23.00	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20 10/14/20	2006-7230
		5 2006-7239: PD 1302 PLUG	21.49	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20 10/14/20	2006-7239
		6 2006-7254:PD 1302 OIL CHANGE	51.45	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20 10/14/20	2006-7254

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20-00649	09/23/20	H0196 HALL'S SERVICE, INC.		Continued						
7	2005-6897: PD	1305 WIPERS	17.90	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2005-6897
8	2006-7263: PD	1305 OIL CHANGE	49.45	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2006-7263
			949.51							
20-00650	09/23/20	H0196 HALL'S SERVICE, INC.								
1	2008-8223: PD	1301 NEW TIRES	764.00	0-01-26-291-253	B POLICE VEHICLE - TIRES	R	09/23/20	10/14/20		2008-8223
2	2008-8181: PD	1304 BRAKES	2,503.79	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2008-8181
3	2007-8010: PD	1302 OIL CHANGE	53.70	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-8010
4	2007-7943: PW	SILVERADO LAMP	27.44	0-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/23/20	10/14/20		2007-7943
5	2007-7938: PW	SILVERADO OIL	49.45	0-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/23/20	10/14/20		2007-7938
6	2007-7918: PW	TRAILER TIRE	119.00	0-01-26-291-257	B PUBLIC WORKS VEHICLE - TIRES	R	09/23/20	10/14/20		2007-7918
7	2007-7830: PW	F350 OIL CHANGE	43.35	0-01-26-291-256	B PUBLIC WKS VEHICLE MAINT/REP	R	09/23/20	10/14/20		2007-7830
8	2007-7816: PD	1303 BATTERY	151.93	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7816
9	2007-7730: PD	1302 PLUG	21.49	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7730
10	2007-7729: PD	EXPLORER OIL CHG	64.95	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7729
11	2007-7709: PD	1306 TIRE	194.00	0-01-26-291-253	B POLICE VEHICLE - TIRES	R	09/23/20	10/14/20		2007-7709
12	2007-7631: PD	1304 BATTERY	220.93	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7631
13	2007-7616: PD	1304 PLUG	19.49	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7616
14	2007-7562: PD	1302 BATTERY	124.50	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7562
15	2007-7561: PD	1305 HEADLIGHT	26.95	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7561
16	2007-7560: PD	1306 PLUG	21.49	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	09/23/20	10/14/20		2007-7560
			4,406.46							
20-00671	10/01/20	P0038 PRO-SHRED SOUTHERN NJ								
1	PD SHRED INVOICE#	28077	45.00	0-01-25-240-297	B Police - Miscellaneous	R	10/01/20	10/14/20		28077
20-00672	10/01/20	S0097 SAFE LIFE DEFENSE								
1	S/S MULTI-THREAT LEVEL III		494.10	0-01-25-240-245	B EQUIPMENT - POLICE TACTICAL	R	10/01/20	10/14/20		
20-00685	10/13/20	O0139 OCEAN COUNTY LANDFILL								
1	LANDFILL DUMP FEE ESCROW		15,000.00	0-01-32-465-257	B LANDFILL FEES	R	10/13/20	10/14/20		
20-00686	10/13/20	T0973 TREASURER, STATE OF NJ (MARRIA								
1	MARRIAGE LICENSE REPT 7-9/20		100.00	0-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	10/13/20	10/14/20		
20-00687	10/13/20	T0032 TREASURER, STATE OF NJ (BURIAL								
1	BURIAL PERMIT FEES 7-9/20		5.00	0-01-55-900-043	B DUE TO STATE OF NJ - BURIAL	R	10/13/20	10/14/20		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
20-00688	10/13/20	S0132 STATE OF NEW JERSEY-PWT						
		1 WATER TAX - 3RD QTR. 2020	207.77	0-09-00-101-299	B MISCELLANEOUS	R	10/13/20 10/14/20	
20-00689	10/13/20	NJ101 NJ DEPT OF HEALTH						
		1 DOG LIC REPORT SEPTEMBER 2020	1.20	0-15-00-900-003	B Due to State - License Fees	R	10/13/20 10/14/20	
20-00690	10/13/20	P0152 PETTY CASH FUND						
		1 HALLOWEEN COSTUME PRIZES	355.00	0-01-55-900-006	B PETTY CASH	R	10/13/20 10/14/20	
20-00691	10/13/20	U0071 U.S. POSTAL SERVICE						
		1 POSTAGE FOR MAILING MACHINE	2,000.00	0-01-20-121-218	B Central Postage - Postage	R	10/13/20 10/14/20	
20-00693	10/14/20	N0136 NJ NATURAL GAS COMPANY						
		1 ESC GAS BILL	222.78	0-01-31-437-269	B NATURAL GAS	R	10/14/20 10/14/20	
		2 PW GARAGE GAS BILL	192.85	0-01-31-437-269	B NATURAL GAS	R	10/14/20 10/14/20	
		3 COMMUNITY CENTER GAS BILL	34.00	0-01-31-437-269	B NATURAL GAS	R	10/14/20 10/14/20	
		4 PD HQ GAS BILL	45.28	0-01-31-437-269	B NATURAL GAS	R	10/14/20 10/14/20	
		5 BOROUGH HALL GAS BILL	38.10	0-01-31-437-269	B NATURAL GAS	R	10/14/20 10/14/20	
			<u>533.01</u>					
20-00694	10/14/20	U0005 UNIFIRST CORPORATION						
		1 PW UNIFORM CLEANING 9/20	951.28	0-09-00-101-271	B UNIFORMS	R	10/14/20 10/14/20	
20-00695	10/14/20	O0012 ONE CALL CONCEPTS						
		1 ONE CALL MESSAGES 9/20	60.06	0-09-00-101-275	B TELEPHONE	R	10/14/20 10/14/20	0095362
20-00696	10/14/20	N0029 TWIN ROCKS WATER						
		1 BORO HALL WATER AND COOLER	74.00	0-01-20-120-299	B MISCELLANEOUS	R	10/14/20 10/14/20	5716388
		2 POLICE DEPT WATER AND COOLER	7.00	0-01-25-240-297	B Police - Miscellaneous	R	10/14/20 10/14/20	
		3 PW WATER AND COOLER	21.00	0-01-25-240-297	B Police - Miscellaneous	R	10/14/20 10/14/20	
			<u>102.00</u>					
20-00697	10/14/20	W0021 WESTERN PEST SERVICES						
		1 PEST CONTROL SRV 4TH QTR 20	364.50	0-01-26-310-222	B CONTRACTUAL SERVICES	R	10/14/20 10/14/20	177608
20-00698	10/14/20	B0019 BOLLINGER, INC. - DENTAL						
		1 DENTAL INSURANCE 10/20	4,169.40	0-01-23-220-226	B Insurance - Dental	R	10/14/20 10/14/20	049025

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00699	10/14/20	A0075 GANNETT NEW JERSEY NEWSPAPERS									
		1 CLERK ADVERT. 9/1/20 - 9/30/20	205.90	0-01-20-122-215	B Advertising - Legal Advertisements	R	10/14/20	10/14/20			0003542484
20-00700	10/14/20	A0024 ACTION DATA SERVICES									
		1 PAYROLL SERVICE PDEND 9/30/20	334.06	0-01-20-130-299	B Finance - Miscellaneous	R	10/14/20	10/14/20			70387
20-00701	10/14/20	S0973 STAPLES									
		1 STAPLES CARD CHARGES 9/20	477.82	0-01-20-120-211	B Clerk - Office Supplies	R	10/14/20	10/14/20			
20-00702	10/14/20	M0113 MANCHESTER TOWNSHIP									
		1 IT SHARED SERVS 4TH QTR 2020	3,375.00	0-01-42-150-202	B Manchester Township - IT Services	R	10/14/20	10/14/20			
20-00703	10/14/20	M0113 MANCHESTER TOWNSHIP									
		1 ILSA ANIMAL CONTROL 11/19-7/20	400.00	0-15-00-900-001	B Animal Control Expenditures	R	10/14/20	10/14/20			
20-00704	10/14/20	L0098 LAKEHURST BOARD OF EDUCATION									
		1 NOVEMBER 2020	244,354.00	0-01-55-900-002	B SCHOOL TAXES PAYABLE	R	10/14/20	10/14/20			
20-00705	10/14/20	V0011 VERIZON WIRELESS									
		1 BORO CELL PHONE BILL 9/20	547.18	0-01-31-440-275	B TELEPHONE	R	10/14/20	10/14/20			
20-00706	10/14/20	R0158 REMINGTON & VERNICK ENGINEERS									
		1 LIMELIGHT SUBDIVISION APP	85.50	T-03-00-400-017	B Limelight III Escrow - Block 52 Lot 13	R	10/14/20	10/14/20			1514P083-3
20-00707	10/14/20	R0158 REMINGTON & VERNICK ENGINEERS									
		1 PROVCO PINEGOOD SITE PLAN/APP	2,171.75	T-03-00-400-409	B Provco Pinegood (REVIEW) 1514-P-084	R	10/14/20	10/14/20			1514P084-2
20-00708	10/14/20	R0158 REMINGTON & VERNICK ENGINEERS									
		1 NJDOT FY2020 ORCHARD STREET	2,475.50	G-02-20-238-001	B NJ DOT - Orchard Street (2020)	R	10/14/20	10/14/20			1514U075-8
20-00709	10/14/20	R0158 REMINGTON & VERNICK ENGINEERS									
		1 SURVEY WATER & SEWER MAIN	10,730.25	C-08-01-900-001	B Prem Costs - w/S Replacement Phase II	R	10/14/20	10/14/20			1514U076-3
20-00710	10/14/20	C0060 COMCAST CABLE									
		1 PW CABLE MODEM	110.84	0-01-31-440-275	B TELEPHONE	R	10/14/20	10/14/20			
20-00711	10/14/20	V0855 VERIZON									
		1 PHONE BILL	6.55	0-01-31-440-275	B TELEPHONE	R	10/14/20	10/14/20			

October 14, 2020
02:34 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 6

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00712	10/14/20	J0900 JCP&L	1,378.09	0-01-31-436-276		B STREET LIGHTING	R	10/14/20	10/14/20		
20-00713	10/14/20	J0900 JCP&L	2,853.71	0-01-31-435-276		B ELECTRICITY	R	10/14/20	10/14/20		
20-00714	10/14/20	L0040 LOWE'S	155.43	0-01-26-310-262		B MINOR TOOLS & EQUIPMENT	R	10/14/20	10/14/20		
Total Purchase Orders:		47	Total P.O. Line Items:		91	Total List Amount:	310,633.71	Total Void Amount:		0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	291,637.69	0.00	291,637.69	0.00	0.00	291,637.69
WATER & SEWER OPERATING	0-09	2,101.82	0.00	2,101.82	0.00	0.00	2,101.82
ANIMAL CONTROL FUND	0-15	<u>401.20</u>	<u>0.00</u>	<u>401.20</u>	<u>0.00</u>	<u>0.00</u>	<u>401.20</u>
Year Total:		294,140.71	0.00	294,140.71	0.00	0.00	294,140.71
	C-08	10,730.25	0.00	10,730.25	0.00	0.00	10,730.25
	G-02	2,475.50	0.00	2,475.50	0.00	0.00	2,475.50
	T-03	3,287.25	0.00	3,287.25	0.00	0.00	3,287.25
Total of All Funds:		<u><u>310,633.71</u></u>	<u><u>0.00</u></u>	<u><u>310,633.71</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>310,633.71</u></u>

October 9, 2020
12:23 PM

Borough of Lakehurst
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00684	10/09/20	W0030 WEX BANK	1,785.57	0-01-31-447-265	B	GASOLINE	R	10/09/20	10/09/20		67794441

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,785.57 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	1,785.57	0.00	1,785.57	0.00	0.00	1,785.57
Total of All Funds:		<u>1,785.57</u>	<u>0.00</u>	<u>1,785.57</u>	<u>0.00</u>	<u>0.00</u>	<u>1,785.57</u>

RESOLUTION 2020-

**AUTHORIZING CANCELLATION OF 2020 TAXES
AND ISSUE A REFUND TO THE HOMEOWNER**

BE IT RESOLVED by the Borough Council of the Borough of Lakehurst that upon the recommendation of the Tax Assessor, the 2020 taxes are exempt and should be cancelled on the following property assessed to the appropriate homeowner. The cancellation creates an overpayment of property taxes, that will be refunded as follows;

<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>YEAR</u>	<u>AMOUNT</u>	<u>REFUND</u>
56	14	Christopher & April Chillemi	2020	\$ 4,347.72	\$ 2,778.29

I, Maryann Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 15, 2020.

**Maryann Capasso, RMC
Municipal Clerk**

RESOLUTION 2020-

**RESOLUTION BOROUGH OF LAKEHURST,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING SENIOR CITIZEN/DISABLED
DEDUCTION ON 2020 TAXES**

WHEREAS, the Tax Assessor has recommended the allowance of a senior citizen/disabled deduction for 2020 of \$ 250.00;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that a senior citizen/disabled deduction be allowed and credited against Block 10, Lot 19 for 2020 taxes.

I, Maryann Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 15, 2020.

**Maryann Capasso, RMC
Municipal Clerk**

**RESOLUTION
OCTOBER 15, 2020**

WHEREAS, the Borough of Lakehurst needs to replace the compliment of temporary police officers, **and**

WHEREAS, Anthony Florio has applied for the vacant position, **and**

WHEREAS, Anthony Florio is a graduate of the Ocean County Police Academy and certified as a SLEO II, **and**

WHEREAS, Chief Matthew Kline has recommended the appointment of Anthony Florio to the Lakehurst Police Department,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that consistent with NJSA 40A:14-146.8 et seq., Anthony Florio is hereby appointed as a temporary police officer with the Lakehurst Police Department at \$15.00 per hour, effective October 14, 2020.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of October 15, 2020.

**Maryanne Capasso, RMC
Municipal Clerk**